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Comptroller

18 July 1958

Acting Chief, Finance Division

Status of Advances

25X1C

1. Attached is a summary report and supporting schedules showing the status of advances outstanding to personnel of the office of Deputy Director (Intelligence), Deputy Director (Plans), and Deputy Director (Support), and to [redacted] projects [redacted] as of the date indicated below:

25X1C

a. Advances to [redacted] projects [redacted] as of 30 April 1958.

25X1C

b. Advances to Employees as of 22 May 1958.

c. Advances to Agents as of 22 May 1958.

2. For comparative purposes, this report also reflects the same information with respect to such advances outstanding in February 1958.

3. It will be noted from the schedule that the number of:

25X1C

a. Advances to [redacted] projects [redacted] delinquent over 90 days have decreased from 17% to 10.56%.

25X1C

b. Advances to employees delinquent over 90 days have increased from 0.6% to 1.76%.

c. Advances to Agents delinquent over 90 days have decreased from 20% to 14%.

4. A copy of the completed report is attached for the Deputy Director (Support) and for the Chief, Audit Staff. In addition, a copy of that portion of the report concerning the office of Deputy Director (Intelligence) and the office of Deputy Director (Plans) has been provided for each of these offices.

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Attachments:
As Stated

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Distribution:
Orig & 1 - Addressee w/attach
1 - DDS w/attach
1 - DDI w/schedule 1
1 - DDP w/schedule 2
1 - Chief, Audit Staff w/attach
1 - Chief, FD w/attach
1 - FD/Cash w/attach
1 - FD/Accts w/attach
1 - FD/Accts/Accts Rec. w/attach

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